

Responsible Parties		Waste collection companies in WA	Intermediate solid waste handling and recycling facilities in WA	Exporters of e-waste from CA	Facilities handling, processing, refurbishing and recycling in ME	Vendors storing, transporting, and processing HP materials
Standards	Environment & human health	Compliance with local waste management plans and ordinances	<ul style="list-style-type: none"> Water pollution control standards in RCW 90.48, and water quality standards in WAC 173-200 Local solid waste and hazardous waste management plan in RCW 70.95 and 70.197 Air emission standards in RCW 70.945 and the Washington Clean Air Act Waste handling facilities plan in WAC 173-350-310 On-site storage, collection, transportation standards in WAC 173-350-320 and 173-350-330 	<ul style="list-style-type: none"> Environment and human health management in accordance with California laws and regulations Destination countries follow OECD rules for environmental sound management. 	<ul style="list-style-type: none"> Detailed environmental management systems Management plan and identification of hazardous materials in accordance with federal, state, and local regulations Response plan for pollutant releases and emergency Controlled hazardous air emission; appropriate equipments for processing and controlling releases Tracking of hazardous materials from facilities to destination 	<ul style="list-style-type: none"> Safe treatment of hazardous and chemicals materials Proper management of air emissions, wastewater, and solid waste Pollution prevention and resource reduction practices Compliance with all codes, laws, and customers requirements Audits by HP and disclosure of all subcontractor names to HP
	Economic	<ul style="list-style-type: none"> Commission regulated rates, charges, services, rules, classifications, and public relations Conduct business with competent local private recyclers 			Documentation of contracts and sales receipts	Fairness in business, advertising, competition
	Ethics					<ul style="list-style-type: none"> No bribes, corruption, extortion or embezzlement Regulated disclosure of information Whistleblowers law

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<div> <div>Export</div> <div>Labor</div> </div>			<ul style="list-style-type: none"> Waste exported for reuse or recycling only Export in compliance with international law and OECD guidelines Export in accordance and not in violation of laws in destination countries See <i>'Report'</i> 	<ul style="list-style-type: none"> Documentation of compliance with federal and international laws. No intermediaries or circumvention of export laws Export for repairs, reuse, and recovery only Export to facilities owned by original equipment manufacturer Records of destination, contents, volumes, intended use, specifications by destination facilities 	HP-approved export only
	<ul style="list-style-type: none"> L&I discrimination complaints Workers' rest and meal periods Minimum wage law WAC 296-126, sheltered workshop exempted Right to safety complaints Workers' compensation claims 	<ul style="list-style-type: none"> L&I's discrimination complaints Workers' rest and meal periods Minimum wage law WAC 296-126, sheltered workshop exempted Right to safety complaints Workers' compensation claims 	California labor laws	<ul style="list-style-type: none"> Federal and state minimum wage laws Worker's compensations and employer's insurance 	<ul style="list-style-type: none"> Freedom of employment and association No child labor, discrimination, or harsh treatment Minimum wage laws and maximum work hours

Responsible Parties	Waste collection companies in WA	Intermediate solid waste handling and recycling facilities in WA	Exporters of e-waste from CA	Facilities handling, processing, refurbishing and recycling in ME	Vendors storing, transporting, and processing HP materials
<i>Worker's health and safety</i>	Commission regulated safety of operations. Also state's law: <ul style="list-style-type: none"> • Accident prevention program, WAC 298-800-140 • Appropriate personal protective equipment, WAC 296-800-166 • Emergency response plan for release of hazardous substances, WAC 296-824 • Monitor and protection from lead exposure, WAC 296-62-07521 • Protection from machine hazards, WAC 298-806 • Report of injuries, illnesses, and fatalities, WAC 296-27 • Identification and control of respiratory hazards, WAC 296-841 • Safe and healthy workplace 	<ul style="list-style-type: none"> • Accident prevention program, WAC 298-800-140 • Appropriate personal protective equipment, WAC 296-800-166 • Emergency response plan for release of hazardous substances, WAC 296-824 • Monitor and protection from lead exposure, WAC 296-62-07521 • Protection from machine hazards, WAC 298-806 • Report of injuries, illnesses, and fatalities, WAC 296-27 • Identification and control of respiratory hazards, WAC 296-841 • Safe and healthy workplace, WAC 296-800-110 	California safety laws	<ul style="list-style-type: none"> • Procedures for safety and emergencies • Personnel training on equipment handling, control releases, and worker exposure • Minimized worker's exposure • Documentation of injury and illness 	<ul style="list-style-type: none"> • Proper machine safeguarding • System for treating occupational injury and illness • Controlled worker's safety, industrial hygiene, and clean facilities • Planned emergency responses
Law	RCW 81.77	WAC 173-350	SB 20/SB 50	38 MRSA §1610.5	None
Administrator	Washington Utilities and Transportation Commission	Department of Ecology and local health departments	Department of Toxic Substance Control	Maine Department of Environmental Protection	Hewlett-Packard
Permit	Certificate of Public Convenience and Necessity	Solid waste and recycling permit	Import and operating licenses	Certificate required	All required environmental and trans-boundary shipment permits
Report	Annual reports of: <ul style="list-style-type: none"> • Company gross operating revenue, stocks, funds, properties, equipments, debts, payments, balances, improvement expenses • Rates, charges, and contracts • Number of employees and salaries • Traffic movements, ton mileage, accidents 	Annual report of: <ul style="list-style-type: none"> • Quantities and types of waste received, recycled, and disposed Report 30 days prior to operation: <ul style="list-style-type: none"> • Contact information • Facilities description and recycling information 	Report 60 days prior to export: <ul style="list-style-type: none"> • Country of destination • Contents and volume of waste 	Annual report of: <ul style="list-style-type: none"> • Total weight and units received • Percent of television and computer reused and recycled • Residual rates by materials • End fate of un-recycled materials 	None

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Liability	<ul style="list-style-type: none"> • \$25,000 for personal injury by one person • \$10,000 for injury by act of negligence • \$10,000 for property damage • Revoke permit for violation or non-compliance 	\$1000 per day per violation by parties exempted from permits	No ARF payment for non-compliance	Maintain insurance liability of: <ul style="list-style-type: none"> • \$1,000,000 per accident • \$1,000,000 per occurrence for dismantling activities • \$5,000,000 per occurrence for recycling activities • Also guarantees for costs of clean up and facility closure 	(?)
Limitation	<ul style="list-style-type: none"> • Not applied to commerce with other states or foreign nations • Not applied to trucking industry or e-waste recyclers 	(?)	Not applied to components exported for reuse or recycled	(?)	(?)

Parties under contract to process and recycle NEPSI-funded products
<ul style="list-style-type: none">• Documentation of environmental management system• Management of hazardous substance according to local, state, and federal regulations• Plan for hazardous materials identification and management• Plan for report and response to pollutant release• Compliance with NEPSI guidelines for processing specific products and components• Program for monitoring and recording effluents, emission, and materials and waste flows

Parties under contract to process and recycle NEPSI-funded products
<ul style="list-style-type: none">• Export in compliance with federal and international laws and NEPSI guidelines• Export of whole and repairable products for reuse and• Export of materials ready for processing• Quarterly submission of shipping records

Parties under contract to process and recycle NEPSI-funded products
None
NEPSI TPO
As required by state and federal regulations
Report 30 days prior to export: <ul style="list-style-type: none">• Destination• Contents and volumes• Specifications required by destination facilities and how they will be met• Manner of handling materials and waste produced, in accordance with guidelines• Assurance of compliance with all applicable laws

Parties under contract to process and recycle NEPSI-funded products
<ul style="list-style-type: none">• Liability insurance for accidents and emergencies• Proof of financial resources for covering environmental-related claims
(?)

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	<i>Economic</i>	<ul style="list-style-type: none">• Commission regulated rates, charges, services, rules, classifications, and public relations• Conduct business with local private recyclers, provide that recyclers offer capable and competent services and charged less than out-of-county recyclers	
	<i>Ethic</i>		
	<i>Export</i>		
	<i>Labor</i>	<ul style="list-style-type: none">• L&I discrimination complaints• Workers' rest and meal periods• Minimum wage law WAC 296-126, sheltered workshop exempted• Right to safety complaints	<ul style="list-style-type: none">• L&I's discrimination complaints• Workers' rest and meal periods• Minimum wage law WAC 296-126, sheltered workshop exempted• Right to safety complaints

<i>Worker's health and safety</i>	Commission regulated safety of operations. Also state's law: <ul style="list-style-type: none">• Accident prevention program, WAC 298-800-140• Appropriate personal protective equipment, WAC 296-800-166• Emergency response plan for release of hazardous substances, WAC 296-824• Monitor and protection from lead exposure, WAC 296-62-07521• Protection from machine hazards, WAC 298-806• Report of injuries, illnesses, and fatalities, WAC 296-27• Identification and control of respiratory hazards, WAC 296-841• Safe and healthy workplace, WAC 296-800-110	<ul style="list-style-type: none">• Accident prevention program, WAC 298-800-140• Appropriate personal protective equipment, WAC 296-800-166• Emergency response plan for release of hazardous substances, WAC 296-824• Monitor and protection from lead exposure, WAC 296-62-07521• Protection from machine hazards, WAC 298-806• Report of injuries, illnesses, and fatalities, WAC 296-27• Identification and control of respiratory hazards, WAC 296-841• Safe and healthy workplace, WAC 296-800-110
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Exporters of e-waste from CA	Facilities handling, processing, refurbishing and recycling computers and televisions in ME	Vendors storing, transporting, and processing HP materials	Parties under contract to process and recycle NEPSI-funded products
<ul style="list-style-type: none"> • Environment and human health management in accordance with California laws and regulations • Destination countries follow OECD rules for environmental sound management. 	<ul style="list-style-type: none"> • Detailed environmental management systems • Management plan and identification of hazardous materials in accordance with federal, state, and local regulations • Response plan for pollutant releases and emergency • Controlled hazardous air emission; appropriate equipments for processing and controlling releases • Tracking of hazardous materials from facilities to destination • Tracking of effluents, emissions and inbound and outbound materials • Completion of Environmental Health and Safety audit • Documentation of self-audits 	<ul style="list-style-type: none"> • Safe treatment of hazardous and chemicals materials • Proper management of air emissions, wastewater, and solid waste • Pollution prevention and resource reduction practices • Compliance with all codes, laws, and customers requirements • Audits by HP and disclosure of all subcontractor names to HP 	<ul style="list-style-type: none"> • Documentation of environmental management system • Management of hazardous substance according to local, state, and federal regulations • Plan for hazardous materials identification and management • Plan for report and response to pollutant release • Compliance with NEPSI guidelines for processing specific products and components • Program for monitoring and recording effluents, emission, and materials and waste flows • Personnel Environmental Health and Safety (EH&S)
	Documentation of contracts and sales receipts	Fairness in business, advertising, competition	
		<ul style="list-style-type: none"> • No bribes, corruption, extortion or embezzlement • Regulated disclosure of information • Whistleblowers law 	
<ul style="list-style-type: none"> • Waste exported for reuse or recycling only • Export in compliance with international law and OECD guidelines • Export in accordance and not in violation of laws in destination countries • See <i>'Report'</i> 	<ul style="list-style-type: none"> • Business records and documentation of compliance with federal and international laws • No intermediaries or circumvention of export laws • Export for repairs, reuse, and recovery only • Export to facilities owned by original equipment manufacturer • Records of destination, contents, volumes, intended 	HP approved export only	<ul style="list-style-type: none"> • Export in compliance with federal and international laws and NEPSI guidelines • Export of whole and repairable products for reuse and • Export of materials ready for processing • Quarterly submission of shipping records
California labor laws	<ul style="list-style-type: none"> • Federal and state minimum wage laws • Worker's compensations and employer's insurance 	<ul style="list-style-type: none"> • Freedom of employment and association • No child labor, discrimination, or harsh treatment • Minimum wage laws and 	

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